

EXHIBIT 3



**SPINIELLO
COMPANIES**
CONTRACTORS
ENGINEERS

Cement Mortar Lining Division (International)
In place cleaning and cement mortar lining of water mains

Marine Division

Subaqueous Pipelines and Cables, Outfalls, Intakes

Heavy Construction Division

Utilities and General Construction

(973) 539-6363

(973) 539-4802

35 Airport Road
P.O. Box 1968

Morristown, N.J. 07962-1968

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FAX: (973) 539-4802

September 11, 2000

Robert J. Card, P.E., Vice President
Brico Industries, Inc.
P.O. Box 48776
Atlanta, GA 30362

Reference: MWRA 6280 Weston Aqueduct WASM 1 & 2

Subject: Purchase Orders No: M51566 and No: M50551- Impact Proposal

Gentlemen:

In accordance with the telephone instructions received by Spiniello Companies on September 8, 2000, we have enclosed (2) copies of Spiniello Companies Detailed Estimate quantifying the impact cost pertaining to the installation of Brico Depend-O-Lok InnerSeals on the above project.

Our claim is for reimbursement for the following costs incurred due to defective seals:

1- Additional costs incurred by ODF, Spiniello Companies Seal installation subcontractor:	42,278.00
2- Spiniello Companies ODF labor support.....	16,334.00
3- Spiniello Companies impact on the project due to delays in closing Access Pits as of today.....	33,782.00
4- Home Office Overhead on this project as of today	24,508.00
5- Consultants fee.....	8,500.00
6- Projected delay to compensate for time loss due to seal failures.....	58,597.00
Total Cost	183,998.00

The schedule on record for Contract 6280 shows completion of WASM 2 (Sections 5 & 6) by November 30, 2000; including the removal of the existing cross connection between Sections 2 and 6 at Valentine Street and the installation of the new cross connection between Sections 3 and 6 at Bullough Pond. The fact that we have been delayed due to defective seals resulted in considerable cost impact including, but not limited to, out of sequence activities, labor, equipment, and overhead inefficiencies and unabsorbed overhead.

The completion of WASM 2 is the most critical milestone in our contract, and we expended a great deal of time and money to meet this critical time frame only to be denied of meeting this milestone due to defective internal seals. The liquidated damages established by the

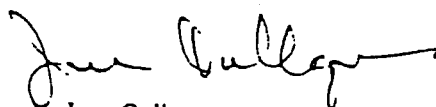
Massachusetts Water Resources Authority against Spiniello are \$2,800 per day with progressive milestones throughout the construction schedule.

At your request we are canceling the InnerSeals portion of Spiniello Companies Purchase Orders No M51566 and No M50551, i.e. all other non InnerSeals items remain as ordered.

We would like to set a new date for a telephone conference meeting and final resolution of this matter as soon as possible and limit Brico's exposure to an on-going claim on this project.

Please contact us if you require further details of this proposal.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jose Collazo", with a stylized flourish at the end.

Jose Collazo
Vice President

Attachments

cc: Donald Bridges, President - Brico
Joseph Mattes, CFO - Brico
Gary Stivaly, President - Spiniello Companies

Mon 11 Sep 2000

Eff. Date 09/09/00

TABLE OF CONTENTS

Spiniello Companies

PROJECT WEST01: MWRA-6280 Weston Aqueduct
Impact Proposal

TIME 10:19:13

CONTENTS PAGE 1

SUMMARY REPORTS

SUMMARY PAGE

PROJECT DIRECT SUMMARY - Scope.....	1
PROJECT DIRECT SUMMARY - Facility.....	2

DETAILED ESTIMATE

DETAIL PAGE

1. Cost Incurred by ODF	
5. Seal Installations.....	1
10. Subcontractor Overhead & Profit.....	1
15. Less Tested & Accepted Seals.....	1
2. Spiniello's ODF Support	
5. Spiniello ODF Support.....	1
3. Spiniello Field Impact & Delay	
A. Field Supervision and Management.....	2
F. Safety, Trfc Cntrl, Fst Aid, Fire.....	2
I. Miscellaneous Project Expenses.....	3
J. Project Utilities.....	3
M. Insurance, Interest, Permits & Fees.....	3
4. Home Office Overhead	
B. Administration Home Office.....	4
5. Consulting Engineer Cost	
5. Consulting Engineer Cost.....	4
6. Delay to Get back on Track	
A. Field Supervision and Management.....	5
B. Administration Home Office.....	5
F. Safety, Trfc Cntrl, Fst Aid, Fire.....	6
I. Miscellaneous Project Expenses.....	6
J. Project Utilities.....	7
M. Insurance, Interest, Permits & Fees.....	7

No Backup Reports...

* * * END TABLE OF CONTENTS * * *

Mon 11 Sep 2000

Eff. Date 09/09/00

Spiniello Companies

PROJECT WEST01: MURA-6280 Weston Aqueduct

Impact Proposal

TIME 10:19:13

** PROJECT DIRECT SUMMARY - Scope **

SUMMARY PAGE 1

	QUANTITY	UOM	HOURS	LABOR	EQUIPMENT	MATERIAL	OTHER	TOTAL	CST	UNIT	COST
1 Cost Incurred by ODF			733	33,062	2,637	0	6,579	42,278			
2 Spiniello's ODF Support			363	16,334	0	0	0	16,334			
3 Spiniello Field Impact & Delay			0	17,523	1,461	2,476	12,322	33,782			
4 Home Office Overhead			0	24,228	165	0	115	24,508			
5 Consulting Engineer Cost			0	0	0	0	8,500	8,500			
6 Delay to Get back on Track			0	41,751	1,626	2,476	12,744	58,597			
MURA-6280 Weston Aqueduct	4.00	WK	1,095	132,897	5,889	4,952	40,260	183,998			45999.60

Mon 11 Sep 2000
Eff. Date 09/09/00

Spiniello Companies
PROJECT WEST01: MWRA-6280 Weston Aqueduct
Impact Proposal
** PROJECT DIRECT SUMMARY - Facility **

TIME 10:19:13

SUMMARY PAGE 2

		QUANTITY	UOM	MANHRS	LABOR	EQUIPMNT	MATERIAL	OTHER	TOTAL	CST	UNIT	COS*
1 Cost Incurred by OOF												
1.	5	Seal Installations	500.00	EA	900	40,617	3,240	0	0	43,857	87.7*	
1.	10	Subcontractor Overhead & Profi	500.00	EA	0	0	0	0	6,579	6,579	13.16	
1.	15	Less Tested & Accepted Seals	-93.00	EA	-167	-7,555	-603	0	0	-8,157	87.7*	
TOTAL Cost Incurred by OOF				733	33,062	2,637	0	6,579	42,278			
2 Spiniello's OOF Support												
2.	5	Spiniello OOF Support	362.80	HR	363	16,334	0	0	0	16,334	45.02	
TOTAL Spiniello's OOF Support				363	16,334	0	0	0	16,334			
3 Spiniello Field Impact & Delay												
3.	A	Field Supervision and Manageme	2.00	WK	0	14,713	384	0	5,476	20,573	10286.46	
3.	F	Safety, Trfc Cntrl, Fst Aid, Fi	2.00	WK	0	2,551	1,074	1,879	2,038	7,541	3770.69	
3.	I	Miscellaneous Project Expenses	2.00	WK	0	260	3	496	0	759	379.40	
3.	J	Project Utilities	2.00	WK	0	0	0	101	1,938	2,039	1019.65	
3.	M	Insurance, Interest, Permits & Fe	2.00	WK	0	0	0	0	2,869	2,869	1434.62	
TOTAL Spiniello Field Impact & Delay				0	17,523	1,461	2,476	12,322	33,782			
4 Home Office Overhead												
4.	B	Administration Home Office	2.00	WK	0	24,228	165	0	115	24,508	12253.90	
TOTAL Home Office Overhead				0	24,228	165	0	115	24,508			
5 Consulting Engineer Cost												
5.	5	Consulting Engineer Cost			0	0	0	0	8,500	8,500		
TOTAL Consulting Engineer Cost				0	0	0	0	8,500	8,500			
6 Delay to Get back on Track												
6.	A	Field Supervision and Manageme	2.00	WK	0	14,713	384	0	5,476	20,573	10286.46	
6.	B	Administration Home Office	2.00	WK	0	24,228	165	0	115	24,508	12253.90	
6.	F	Safety, Trfc Cntrl, Fst Aid, Fi	2.00	WK	0	2,551	1,074	1,879	2,038	7,541	3770.69	
6.	I	Miscellaneous Project Expenses	2.00	WK	0	260	3	496	0	759	379.40	
6.	J	Project Utilities	2.00	WK	0	0	0	101	2,246	2,347	1173.50	
6.	M	Insurance, Interest, Permits & Fe	2.00	WK	0	0	0	0	2,869	2,869	1434.62	

Mon 11 Sep 2000

Eff. Date 09/09/00

Spiniello Companies

PROJECT WEST01: MWRA-6280 Weston Aqueduct

Impact Proposal

** PROJECT DIRECT SUMMARY - Facility **

TIME 10:19:13

SUMMARY PAGE 3

	QUANTITY UOM	MANHRS	LABOR	EQUIPMNT	MATERIAL	OTHER	TOTAL	CST	UNIT COST
TOTAL Delay to Get back on Track		0	41,751	1,626	2,476	12,744	58,597		
TOTAL MWRA-6280 Weston Aqueduct	4.00 WK	1,095	132,897	5,889	4,952	40,260	183,998	45999.60	

Mon 11 Sep 2000

Eff. Date 09/09/00

DETAILED ESTIMATE

Spiniello Companies

PROJECT WEST01: MURA-6280 Weston Aqueduct

Impact Proposal

1. Cost Incurred by ODF

TIME 10:19:13

DETAIL PAGE 1

Installations	QUANTITY UOM	MANHRS	LABOR	EQUIPMENT	MATERIAL	OTHER	TOTAL COST
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Cost Incurred by ODF

Mobilization, Demobilization and Re-Testing of Approved Seals

Seal Installations (MA19)

MA-FORMAN	200.00 HR	200	9,283	0	0	0	9,283
MA-LABOR	600.00 HR	600	27,013	0	0	0	27,013
MA-TEAMSTER	100.00 HR	100	4,322	0	0	0	4,322
FLAT BED TRUCK	100.00 HR	0	0	1,500	0	0	1,500
PICK UP TRUCK F250	200.00 HR	0	0	1,740	0	0	1,740
TOTAL Seal Installations		900	40,617	3,240	0	0	43,857

Subcontractor Overhead & Profit

ODF Subcontractor Overhead & Profit @ 15 % of Cost	43857 LS	0	0	0	0	6,579	6,579
TOTAL Subcontractor Overhead & Profit		0	0	0	0	6,579	6,579

Less Tested & Accepted Seals (MA19)

MA-FORMAN	-37.20 HR	-37	-1,727	0	0	0	-1,727
MA-LABOR	-111.60 HR	-112	-5,024	0	0	0	-5,024
MA-TEAMSTER	-18.60 HR	-19	-804	0	0	0	-804
FLAT BED TRUCK	-18.60 HR	0	0	-279	0	0	-279
PICK UP TRUCK F250	-37.20 HR	0	0	-324	0	0	-324
TOTAL Less Tested & Accepted Seals		-167	-7,555	-603	0	0	-8,157

TOTAL Cost Incurred by ODF

733	33,062	2,637	0	6,579	42,278
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Spiniello's ODF Support

Schedule output

500 Seals / 20 Seals /Day = 25 days

93 seals /500 = 19 % or 4.65 days accepted seals

2 men x 25 days x 8 hrs/day = 400 hrs

4.65 days x 8 hrs/day = 37.2 hrs

400 hrs - 37.2 = 362.8 lost time installing seals

Spiniello ODF Support

MA-LABOR	362.80 HR	363	16,334	0	0	0	16,334
TOTAL Spiniello ODF Support		363	16,334	0	0	0	16,334
TOTAL Spiniello's ODF Support		363	16,334	0	0	0	16,334

Mon 11 Sep 2000

Eff. Date 09/09/00

DETAILED ESTIMATE

Spiniello Companies

PROJECT WEST01: MWRA-6280 Weston Aqueduct

Impact Proposal

3. Spiniello Field Impact & Delay

TIME 10:19:13

DETAIL PAGE 2

QUANTITY	UOM	MANHRS	LABOR	EQUIPMT	MATERIAL	OTHER	TOTAL	CS
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Spiniello Field Impact & Delay

Field Supervision and Management

Includes all top field management personnel, superintendents and non-working foremen, and their subsistence, travel, vehicles, supplies and miscellaneous. (2 Weeks) Does not cover Cement Mortar Lining Maintenance.

Project Manager	2.00 WK	0	3,700	0	0	0	3,700
General Superintendent	2.00 WK	0	3,550	0	0	0	3,550
Area Superintendent	2.00 WK	0	3,550	0	0	0	3,550
Civil Superintendent	2.00 WK	0	3,200	0	0	0	3,200
Managers' Clerks, Typists	2.00 WK	0	713	0	0	0	713
Receptionist							
Sedan/C-Pickup (Monthly Cost)	2.00 WK	0	0	161	0	0	161
2/3-time Standby							
4x2 3/4T Pickup (Monthly Cost)	2.00 WK	0	0	223	0	0	223
2/3-time Standby							
Daily Subsistence (Per Man Day)	60.00 DAY	0	0	0	0	3,000	3,000
Supervision Travel to Job Site	1.00 EA	0	0	0	0	500	500
Gen Superintendent							
Home Office Execs Travel to Job	2.00 EA	0	0	0	0	1,200	1,200
Hotel Cost per Night	8.00 EA	0	0	0	0	776	776

TOTAL Field Supervision and Management		0	14,713	384	0	5,476	20,573
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Safety, Trfc Cntrl, Fst Aid, Fire

Safety, Traffic Control, First Aid, and Fire Prevention in Open Access Pits

Includes all personnel, supplies and vehicles needed for safety, traffic control, first aid, safety training and fire prevention.

Safety Engineer	2.00 WK	0	2,200	0	0	0	2,200
4x2 3/4T Pickup (Monthly Cost)	2.00 WK	0	0	223	0	0	223
Assume 2/3-time Standby							
Two Flagman Crew, One Pilot Car	10.00 DAY	0	194	123	0	0	317
28" high Traffic Cone	40.00 EA	0	0	0	360	480	840
Safety Barrels 36" Tall	20.00 EA	0	0	0	600	900	1,500
Traffic Barriers							
Type 2 w/ Two Striped Boards	1.00 EA	0	0	0	44	8	52
24" Long A-Frame, Traffic Barrier							
Median Warning Sign	1.00 EA	0	0	0	70	0	70
Reflective Sheeting w/ stand							
LITE SET, 2L/1000W, 2.5KW-GEN, TRL	10.00 DAY	0	0	206	0	0	206
FLASHING ARROW, 25 LIGHTS, TRLR	240.00 HR	0	0	472	0	0	472
REF. EP 1110-1-B							
FLASHING ARROW, TRLR MTD, 25 LIG							
NT							
Precast Temporary Barrier Wall- 10 Ft Sections	40.00 LF	0	55	19	805	0	880
Two Flagman Crew	10.00 DAY	0	101	29	0	650	780

Mon 11 Sep 2000
 Eff. Date 09/09/00
 DETAILED ESTIMATE

Spiniello Companies
 PROJECT WEST01: MWRA-6280 Weston Aqueduct
 Impact Proposal
 3. Spiniello Field Impact & Delay

TIME 10:19:13

DETAIL PAGE 3

	QUANTITY	UOM	MANHRS	LABOR	EQUIPMNT	MATERIAL	OTHER	TOTAL	CST
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TOTAL Safety, Trfc Cntrl, Fst Aid, Fire			0	2,551	1,074	1,879	2,038	7,541	
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Miscellaneous Project Expenses

Includes all project costs not otherwise classified.

Daily Site Cleanup, 1 laborer * 2 hrs/day * 22 day/mo = 44mhrs	2.00 WK	0	260	3	0	0	0	263	
Handheld Radios (Private Line)	2.00 WK	0	0	0	390	0	390		
Temporary Fencing	2.00 WK	0	0	0	46	0	46		
Rental, 8" Blower 1-1/2 HP Elec No Operating Cost.	2.00 WK	0	0	0	37	0	37		
Rental, 20' of Duct. for 8" Blower No Operating Cost.	2.00 WK	0	0	0	23	0	23		

TOTAL Miscellaneous Project Expenses		0	260	3	496	0	759		
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Project Utilities

Includes installation, removal and monthly costs for public utilities not otherwise classified.

Telephone Usage Fees	2.00 WK	0	0	0	0	462	462		
Electrical Usage Fees	2.00 WK	0	0	0	0	462	462		
Sewer Usage Fees	2.00 WK	0	0	0	0	462	462		
Water Usage Fees	2.00 WK	0	0	0	0	462	462		
Mob, Dumpster 20CY Trash Bin,	1.00 EA	0	0	0	87	0	87		
Rental, Dumpster 20CY Trash Bin,	2.00 WK	0	0	0	14	0	14		
Project Garbage Service	2.00 WK	0	0	0	0	92	92		

TOTAL Project Utilities		0	0	0	101	1,938	2,039		
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Insurance, Interest, Permits & Fees

Two (2) Weeks Lost Time - Includes Insurance Cost, Permits and Fees required by the Contract.

B & O Taxes, TERO Taxes and Performance Bond cost are not included in the Job Overhead

Builders Risk Insurance Premiums (74,000 / 104 Wk)	2.00 WK	0	0	0	0	2,769	2,769		
Highway Protective Insurance	2.00 WK	0	0	0	0	100	100		

TOTAL Insurance, Interest, Permits & Fees		0	0	0	0	2,869	2,869		
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TOTAL Spiniello Field Impact & Delay		0	17,523	1,461	2,476	12,322	33,782		
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Mon 11 Sep 2000

Eff. Date 09/09/00

DETAILED ESTIMATE

Spiniello Companies

PROJECT WEST01: MWRA-6280 Weston Aqueduct

Impact Proposal

4. Home Office Overhead

TIME 10:19:13

DETAIL PAGE 4

QUANTITY	UOM	MAN-HRS	LABOR	EQUIPMNT	MATERIAL	OTHER	TOTAL	CST
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Home Office Overhead

Administration Home Office

Includes the field office support and all field administrating, accounting purchasing inventory, and personnel. Also their subsistence and travel, offices, vehicles, supplies and miscellaneous items to run the field office are included here. Does not cover warehouse and warehouse personnel cost.

Contract Administrator	2.00 WK	0	4,400	0	0	0	4,400
Sedan/Pickup (Monthly Cost)	2.00 WK	0	0	161	0	0	161
2/3-time Standby							
Accountants, Comptrollers	2.00 WK	0	1,736	0	0	0	1,736
Clerks, Typists, Bookkeepers, & Receptionist	2.00 WK	0	713	0	0	0	713
Personnel Managers	2.00 WK	0	1,759	0	0	0	1,759
Personnel Clerks	2.00 WK	0	970	0	0	0	970
Office Manager	2.00 WK	0	1,982	0	0	0	1,982
Stenographers	2.00 WK	0	937	0	0	0	937
Reproduction Operators	2.00 WK	0	849	0	0	0	849
Messengers / Mail Clerks	2.00 WK	0	847	0	0	0	847
Payroll Timekeepers	2.00 WK	0	713	0	0	0	713
Payroll Masters	2.00 WK	0	1,119	0	0	0	1,119
Payroll Clerks	2.00 WK	0	970	0	0	0	970
Hired Janitors, for 2 hr/night	2.00 WK	0	166	4	0	0	171
* 22 day / month = 44 hr/month							
= 44 hr/month							
Inventory Control Manager	2.00 WK	0	1,104	0	0	0	1,104
Inventory Clerks, Typists	2.00 WK	0	713	0	0	0	713
Purchasing Agents, Chief	2.00 WK	0	1,933	0	0	0	1,933
Purchasing Agents	2.00 WK	0	1,297	0	0	0	1,297
Purchasing Expeditors / Buyers	2.00 WK	0	1,307	0	0	0	1,307
Purchasing Clerks, Typists	2.00 WK	0	713	0	0	0	713
Telephone Usage Fees	2.00 WK	0	0	0	0	92	92
Electrical Usage Fees	2.00 WK	0	0	0	0	23	23

TOTAL Administration Home Office

0	24,228	165	0	115	24,508
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TOTAL Home Office Overhead

0	24,228	165	0	115	24,508
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Consulting Engineer Cost

Consulting Engineer Cost

Consulting Engineer Cost	1.00 LS	0	0	0	0	8,500	8,500
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TOTAL Consulting Engineer Cost

0	0	0	0	8,500	8,500
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Mon. 11 Sep 2000

Eff. Date 09/09/00

DETAILED ESTIMATE

Spiniello Companies
 PROJECT WEST01: MWRA-6280 Weston Aqueduct
 Impact Proposal
 5. Consulting Engineer Cost

TIME 10:19:13

DETAIL PAGE 5

Consulting Engineer Cost

QUANTITY	UOM	MANHRS	LABOR	EQUIPMW	MATERIAL	OTHER	TOTAL CST
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TOTAL Consulting Engineer Cost

0	0	0	0	8,500	8,500
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Delay to Get back on Track

Field Supervision and Management

Includes all top field management personnel, superintendents and non-working foremen, and their subsistence, travel, vehicles, supplies and miscellaneous. (2 Weeks) Does not cover Cement Mortar Lining Maintenance.

Project Manager	2.00 WK	0	3,700	0	0	0	3,700
General Superintendent	2.00 WK	0	3,550	0	0	0	3,550
Area Superintendent	2.00 WK	0	3,550	0	0	0	3,550
Civil Superintendent	2.00 WK	0	3,200	0	0	0	3,200
Managers' Clerks, Typists	2.00 WK	0	713	0	0	0	713
Receptionist							
Sedan/C-Pickup (Monthly Cost)	2.00 WK	0	0	161	0	0	161
2/3-time Standby							
4x2 3/4T Pickup (Monthly Cost)	2.00 WK	0	0	223	0	0	223
2/3-time Standby							
Daily Subsistence (Per Man Day)	60.00 DAY	0	0	0	0	3,000	3,000
Supervision Travel to Job Site	1.00 EA	0	0	0	0	500	500
Gen Superintendent							
Home Office Execs Travel to Job	2.00 EA	0	0	0	0	1,200	1,200
Hotel Cost per Night	8.00 EA	0	0	0	0	776	776
TOTAL Field Supervision and Management		0	14,713	384	0	5,476	20,573

Administration Home Office

Includes the field office support and all field administrating, accounting purchasing inventory, and personnel. Also their subsistence and travel, offices, vehicles, supplies and miscellaneous items to run the field office are included here. Does not cover warehouse and warehouse personnel cost.

Contract Administrator	2.00 WK	0	4,400	0	0	0	4,400
Sedan/Pickup (Monthly Cost)	2.00 WK	0	0	161	0	0	161
2/3-time Standby							
Accountants, Comptrollers	2.00 WK	0	1,736	0	0	0	1,736
Clerks, Typists, Bookkeepers, & Receptionist	2.00 WK	0	713	0	0	0	713
Personnel Managers	2.00 WK	0	1,759	0	0	0	1,759
Personnel Clerks	2.00 WK	0	970	0	0	0	970
Office Manager	2.00 WK	0	1,982	0	0	0	1,982
Stenographers	2.00 WK	0	937	0	0	0	937
Reproduction Operators	2.00 WK	0	849	0	0	0	849
Messengers / Mail Clerks	2.00 WK	0	847	0	0	0	847
Payroll Timekeepers	2.00 WK	0	713	0	0	0	713

6. Delay to Get back on Track

Administration Home Office	QUANTITY UOM	MANHRS	LABOR	EQUIPMNT	MATERIAL	OTHER	TOTAL	CST
Payroll Masters	2.00 WK	0	1,119	0	0	0	1,119	
Payroll Clerks	2.00 WK	0	970	0	0	0	970	
Hired Janitors, for 2 hr/night	2.00 WK	0	166	4	0	0	171	
= 22 day / month = 44 hr/month								
= 44 hr/month								
Inventory Control Manager	2.00 WK	0	1,104	0	0	0	1,104	
Inventory Clerks, Typists	2.00 WK	0	713	0	0	0	713	
Purchasing Agents, Chief	2.00 WK	0	1,933	0	0	0	1,933	
Purchasing Agents	2.00 WK	0	1,297	0	0	0	1,297	
Purchasing Expeditors / Buyers	2.00 WK	0	1,307	0	0	0	1,307	
Purchasing Clerks, Typists	2.00 WK	0	713	0	0	0	713	
Telephone Usage Fees	2.00 WK	0	0	0	0	92	92	
Electrical Usage Fees	2.00 WK	0	0	0	0	23	23	
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TOTAL Administration Home Office		0	24,228	165	0	115	24,508	

Safety, Trfc Cntrl, Fst Aid, Fire

Safety, Traffic Control, First Aid, and Fire Prevention in Open Access Pits
Includes all personnel, supplies and vehicles needed for safety,

Safety Engineer	2.00 WK	0	2,200	0	0	0	2,200
4x2 3/4T Pickup (Monthly Cost)	2.00 WK	0	0	223	0	0	223
Assume 2/3-time Standby							
Two Flagman Crew, One Pilot Car	10.00 DAY	0	194	123	0	0	317
28" high Traffic Cone	40.00 EA	0	0	0	360	480	840
Safety Barrels 36" Tall	20.00 EA	0	0	0	600	900	1,500
Traffic Barriers							
Type 2 w/ Two Striped Boards	1.00 EA	0	0	0	44	8	52
24"Long A-Frame, Traffic Barrier							
Median Warning Sign	1.00 EA	0	0	0	70	0	70
Reflective Sheeting w/ stand							
LITE SET, 2L/1000W, 2.5KW-GEN, TRL	10.00 DAY	0	0	206	0	0	206
FLASHING ARROW, 25 LIGHTS, TRLR	240.00 HR	0	0	472	0	0	472
REF. EP 1110-1-B							
FLASHING ARROW, TRLR MTD, 25 LIG							
HT							
Precast Temporary Barrier Wall- 10 Ft Sections	40.00 LF	0	55	19	805	0	880
Two Flagman Crew	10.00 DAY	0	101	29	0	650	780
		<hr/>					
TOTAL Safety, Trfc Cntrl, Fst Aid, Fire		0	2,551	1,074	1,879	2,038	7,541

Miscellaneous Project Expenses

Includes all project costs not otherwise classified.

Daily Site Cleanup, 1 laborer	2.00 WK	0	260	3	0	0	263
* 2 hrs/day * 22 day/mo = 44mhrs							
Handheld Radios (Private Line)	2.00 WK	0	0	0	390	0	390
Temporary Fencing	2.00 WK	0	0	0	46	0	46
Rental, 8" Blower 1-1/2 HP Elec	2.00 WK	0	0	0	37	0	37
No Operating Cost.							

NOT IN SEP 2000
Eff. Date 09/09/00
DETAILED ESTIMATE

Spinnello Companies
PROJECT WEST01: MWRA-6280 Weston Aqueduct
Impact Proposal
6. Delay to Get back on Track

TIME 10:19:13

DETAIL PAGE 7

Miscellaneous Project Expenses	QUANTITY	UOM	MANHRS	LABOR	EQUIPMENT	MATERIAL	OTHER	TOTAL	CST
Rental, 20' of Duct. for 8" Blower No Operating Cost.	2.00	WK	0	0	0	23	0	23	
TOTAL Miscellaneous Project Expenses			0	260	3	496	0	759	

Project Utilities

Includes installation, removal and monthly costs for public utilities not otherwise classified.

Telephone Usage Fees	2.00	WK	0	0	0	0	462	462	
Electrical Usage Fees	2.00	WK	0	0	0	0	462	462	
Sewer Usage Fees	2.00	WK	0	0	0	0	462	462	
Water Usage Fees	2.00	WK	0	0	0	0	462	462	
Mod, Dumpster 20CY Trash Bin,	1.00	EA	0	0	0	87	0	87	
Rental, Dumpster 20CY Trash Bin,	2.00	WK	0	0	0	14	0	14	
Project Garbage Service	2.00	WK	0	0	0	0	400	400	
TOTAL Project Utilities			0	0	0	101	2,246	2,347	

Insurance, Interest, Permits & Fees

Two (2) Weeks Lost Time - Includes Insurance Cost, Permits and Fees required by the Contract.

B & O Taxes, TERD Taxes and Performance Bond cost are not included in the Job Overhead

Builders Risk Insurance Premiums (74,000 / 104 Wk)	2.00	WK	0	0	0	0	2,769	2,769	
Highway Protective Insurance	2.00	WK	0	0	0	0	100	100	
TOTAL Insurance, Interest, Permits & Fees			0	0	0	0	2,869	2,869	
TOTAL Delay to Get back on Track			0	41,751	1,626	2,476	12,744	58,597	
TOTAL MWRA-6280 Weston Aqueduct			1,095	132,897	5,889	4,952	40,260	183,998	